

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: YG ACTION FUND(337057)  
211 N Union St Ste 100  
Alexandria, VA 22314-2643

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-56570  
Contract Dates: 10/12/2012-10/25/2012  
Customer Order:  
Linked Order:  
CPE: / / 175

Invoice Num: 1201-544160  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 1 of 10

**PAY BY** 11/27/2012  
Net 30 days

In Account With: REDSHIFT LLC(339608)  
411 Branchway Rd  
North Chesterfield, VA 23236-3034  
ATTN:Accounts Payable

Product Desc: YG ACTION FUND-SUPER PAC

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	THIS MORNING 6-7AM	10/12/2012-10/12/2012	....F..	30	2	850.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		....F..	2	850.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/12/2012	Fr	05:58:36 AM		YG01PA12H	30	850.00				
10/12/2012	Fr	06:40:21 AM		YG01PA12H	30	850.00				
2	THIS MORNING 6-7AM	10/15/2012-10/19/2012	MTWTF..	30	5	850.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		MTWTF..	5	850.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	06:39:40 AM		YG01PA12H	30	850.00				
10/16/2012	Tu	06:41:03 AM		YG01PA12H	30	850.00				
10/17/2012	We	06:40:35 AM		YG01PA12H	30	850.00				
10/18/2012	Th	06:06:35 AM		YG01PA12H	30	850.00				
10/19/2012	Fr	05:58:53 AM		YG01PA12H	30	850.00				
3	THIS MORNING 6-7AM	10/22/2012-10/25/2012	MTWT...	30	4	850.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		MTWT...	4	850.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	05:57:43 AM		YG01PA12H	30	850.00				
10/23/2012	Tu	06:59:00 AM		YG01PA12H	30	850.00				
10/24/2012	We	06:09:54 AM		YG01PA12H	30	850.00				
10/25/2012	Th	05:58:53 AM		YG01PA12H	30	850.00				

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Billing Period: 10/01/2012-10/28/2012

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
4	07:00:00-08:00:00	10/12/2012-10/12/2012	....F..	30	2	450.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		....F..		2		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/12/2012	Fr	07:28:45 AM		YG01PA12H	30	450.00				
10/12/2012	Fr	07:55:14 AM		YG01PA12H	30	450.00				
5 07:00:00-08:00:00 10/15/2012-10/19/2012 MTWTF.. 30 10 450.00										
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		MTWTF..		10		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	07:29:20 AM		YG01PA12H	30	450.00				
10/15/2012	Mo	07:59:25 AM		YG01PA12H	30	450.00				
10/16/2012	Tu	07:29:15 AM		YG01PA12H	30	450.00				
10/16/2012	Tu	07:59:25 AM		YG01PA12H	30	450.00				
10/17/2012	We	07:25:11 AM		YG01PA12H	30	450.00				
10/17/2012	We	07:58:50 AM		YG01PA12H	30	450.00				
10/18/2012	Th	07:28:45 AM		YG01PA12H	30	450.00				
10/18/2012	Th	07:59:25 AM		YG01PA12H	30	450.00				
10/19/2012	Fr	07:25:19 AM		YG01PA12H	30	450.00				
10/19/2012	Fr	07:59:25 AM		YG01PA12H	30	450.00				
6 07:00:00-08:00:00 10/22/2012-10/25/2012 MTWT... 30 4 450.00										
30 MIN SEP										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T . . .		4		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	07:28:45 AM		YG01PA12H	30	450.00			
10/23/2012	Tu	07:42:42 AM		YG01PA12H	30	450.00			
10/24/2012	We	07:29:25 AM		YG01PA12H	30	450.00			
10/25/2012	Th	07:55:15 AM		YG01PA12H	30	450.00			
7	PITTSBURGH LIVE		10/15/2012-10/19/2012		M T W T F . .		30	5	350.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T F . .		5		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	09:12:14 AM		YG01PA12H	30	350.00			
10/16/2012	Tu	09:30:13 AM		YG01PA12H	30	350.00			
10/17/2012	We	09:07:56 AM		YG01PA12H	30	350.00			
10/18/2012	Th	09:28:59 AM		YG01PA12H	30	350.00			
10/19/2012	Fr	09:15:14 AM		YG01PA12H	30	350.00			
8	PITTSBURGH LIVE		10/22/2012-10/25/2012		M T W T . . .		30	4	350.00
30 MIN SEP									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T . . .		4		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	09:07:41 AM		YG01PA12H	30	350.00			
10/23/2012	Tu	09:24:34 AM		YG01PA12H	30	350.00			
10/24/2012	We	09:20:58 AM		YG01PA12H	30	350.00			
10/25/2012	Th	09:25:14 AM		YG01PA12H	30	350.00			

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9	PITTSBURGH LIVE	10/12/2012-10/12/2012	....F..	30	1	350.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		....F..		1		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/12/2012	Fr	09:48:58 AM		YG01PA12H	30	350.00				
10	PITTSBURGH LIVE	10/15/2012-10/19/2012	MTWTF..	30	5	350.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		MTWTF..		5		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	09:54:05 AM		YG01PA12H	30	350.00				
10/16/2012	Tu	09:54:13 AM		YG01PA12H	30	350.00				
10/17/2012	We	09:52:51 AM		YG01PA12H	30	350.00				
10/18/2012	Th	09:54:23 AM		YG01PA12H	30	350.00				
10/19/2012	Fr	09:45:45 AM		YG01PA12H	30	350.00				
11	PITTSBURGH LIVE	10/22/2012-10/25/2012	MTWT...	30	4	350.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MTWT...		4		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	09:39:58 AM		YG01PA12H	30	350.00				
10/23/2012	Tu	09:53:21 AM		YG01PA12H	30	350.00				
10/24/2012	We	09:45:39 AM		YG01PA12H	30	350.00				
10/25/2012	Th	09:45:44 AM		YG01PA12H	30	350.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
12	430-5PM NEWS	10/15/2012-10/19/2012	MTWTF..	30	2	900.00				
30 MIN SEP;MAX 1X PER DAY										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		MTWTF..		2		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	04:54:41 PM		YG01PA12H	30	900.00				
10/16/2012	Tu	04:54:31 PM		YG01PA12H	30	900.00				
13	430-5PM NEWS	10/22/2012-10/25/2012	MTWT...	30	4	900.00				
30 MIN SEP;MAX 1X PER DAY										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MTWT...		4		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	04:37:40 PM		YG01PA12H	30	900.00				
10/23/2012	Tu	04:37:01 PM		YG01PA12H	30	900.00				
10/24/2012	We	04:38:22 PM		YG01PA12H	30	900.00				
10/25/2012	Th	04:38:32 PM		YG01PA12H	30	900.00				
14	530-6PM NEWS	10/15/2012-10/19/2012	MTWTF..	30	1	1,050.00				
30 MIN SEP;MAX 1X PER DAY										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		MTWTF..		1		1,050.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	05:38:42 PM		YG01PA12H	30	1,050.00				
15	530-6PM NEWS	10/22/2012-10/25/2012	MTWT...	30	4	1,050.00				
30 MIN SEP;MAX 1X PER DAY										

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			MTWT...		4		1,050.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:39:10 PM		YG01PA12H	30	1,050.00			
10/23/2012	Tu	05:38:44 PM		YG01PA12H	30	1,050.00			
10/24/2012	We	05:42:51 PM		YG01PA12H	30	1,050.00			
10/25/2012	Th	05:38:16 PM		YG01PA12H	30	1,050.00			
16	M-F 6PM NEWS		10/15/2012-10/19/2012		MTWTF..		30	2	1,300.00
30 MIN SEP;MAX 1X PER DAY									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			MTWTF..		2		1,300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	06:23:36 PM		YG01PA12H	30	1,300.00			
10/19/2012	Fr	06:13:31 PM		YG01PA12H	30	1,300.00			
17	M-F 6PM NEWS		10/22/2012-10/25/2012		MTWT...		30	4	1,300.00
30 MIN SEP;MAX 1X PER DAY									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			MTWT...		4		1,300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:09:03 PM		YG01PA12H	30	1,300.00			
10/23/2012	Tu	06:23:27 PM		YG01PA12H	30	1,300.00			
10/24/2012	We	06:25:01 PM		YG01PA12H	30	1,300.00			
10/25/2012	Th	06:09:30 PM		YG01PA12H	30	1,300.00			
18	11PM NEWS		10/15/2012-10/19/2012		MTWTF..		30	1	2,750.00
30 MIN SEP;MAX 1X PER DAY									

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10/15/2012-10/21/2012			MTWTF..		1		2,750.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2012	Mo	11:33:20 PM		YG01PA12H	30	2,750.00			
19	11PM NEWS		10/22/2012-10/25/2012		MTWT...		30	4	2,750.00
30 MIN SEP;MAX 1X PER DAY									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/22/2012-10/28/2012			MTWT...		4		2,750.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	11:28:57 PM		YG01PA12H	30	2,750.00			
10/23/2012	Tu	11:24:39 PM		YG01PA12H	30	2,750.00			
10/24/2012	We	11:29:23 PM		YG01PA12H	30	2,750.00			
10/25/2012	Th	11:29:14 PM		YG01PA12H	30	2,750.00			
20	48 HOURS		10/13/2012-10/20/2012		.....S.		30	3	2,000.00
30 MIN SEP									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/08/2012-10/14/2012			.....S.		1		2,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/13/2012	Sa	10:28:44 PM		YG01PA12H	30	2,000.00			
Week Of			MTWTFSS		Spots Per Week		Rate		
10/15/2012-10/21/2012			.....S.		2		2,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2012	Sa	10:28:13 PM		YG01PA12H	30	2,000.00			
10/20/2012	Sa	10:40:04 PM		YG01PA12H	30	2,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: YG ACTION FUND(337057)  
211 N Union St Ste 100  
Alexandria, VA 22314-2643

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-56570  
Contract Dates: 10/12/2012-10/25/2012  
Customer Order:  
Linked Order:  
CPE: / / 175

Invoice Num: 1201-544160  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 8 of 10

**PAY BY** 11/27/2012  
Net 30 days

In Account With: REDSHIFT LLC(339608)  
411 Branchway Rd  
North Chesterfield, VA 23236-3034  
ATTN:Accounts Payable

Product Desc: YG ACTION FUND-SUPER PAC

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
21	60 MINUTES	10/14/2012-10/21/2012		.....S		30	5	5,500.00	
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		5,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	07:56:37 PM		YG01PA12H	30	5,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S		2		5,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			5,500.00	Preempted
10/21/2012	Su				30			5,500.00	Preempted
10/21/2012	Su	07:54:22 PM	10/21/2012	YG01PA12H	30	5,500.00	5,500.00		Makegood in SIXTY MINUTES
10/21/2012	Su	08:52:36 PM	10/21/2012	YG01PA12H	30	5,500.00	5,500.00		Makegood in 19:55:57-20:55:57
22	NCIS	10/23/2012-10/23/2012		.T.....		30	2	8,000.00	
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.T.....		2		8,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:59:29 PM		YG01PA12H	30	8,000.00			
10/23/2012	Tu	08:48:04 PM		YG01PA12H	30	8,000.00			
23	11PM NEWS	10/20/2012-10/20/2012		.....S.		30	1	2,750.00	
30 MIN SEP;MAX 1X PER DAY									

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Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: YG ACTION FUND(337057)  
211 N Union St Ste 100  
Alexandria, VA 22314-2643

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-56570  
Contract Dates: 10/12/2012-10/25/2012  
Customer Order:  
Linked Order:  
CPE: / / 175

Invoice Num: 1201-544160  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 9 of 10

**PAY BY** 11/27/2012  
Net 30 days

In Account With: REDSHIFT LLC(339608)  
411 Branchway Rd  
North Chesterfield, VA 23236-3034  
ATTN:Accounts Payable

Product Desc: YG ACTION FUND-SUPER PAC

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S .		1		2,750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	11:34:19 PM		YG01PA12H	30	2,750.00			
24	11PM NEWS		10/21/2012-10/21/2012		. . . . . S		30	2	2,750.00	
30 MIN SEP;MAX 1X PER DAY										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S		1		2,750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su				30			2,750.00	Preempted
	10/21/2012	Su	12:06:36 AM	10/21/2012	YG01PA12H	30	2,750.00	2,750.00		Makegood in 23:57:07-00:31:13
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	78		99,400.00		14,910.00		84,490.00	13,750.00	13,750.00	0.00

**Billing Notes**

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY YOUNG GUNS ACTION FUND

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: YG ACTION FUND(337057)  
211 N Union St Ste 100  
Alexandria, VA 22314-2643

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-56570  
Contract Dates: 10/12/2012-10/25/2012  
Customer Order:  
Linked Order:  
CPE: / / 175

Invoice Num: 1201-544160  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: REDSHIFT LLC(339608)  
411 Branchway Rd  
North Chesterfield, VA 23236-3034  
ATTN:Accounts Payable

Product Desc: YG ACTION FUND-SUPER PAC  
Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE  412-575-2200</div>		
Gross Billing		99,400.00
Trade Value		0.00
Agency Commission		14,910.00
Local Tax		0.00
State Tax		0.00
Pre Paid Amount		0.00
Pay This Amount		84,490.00

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